

			GOVERNMENT OF ANDHRA PRADESH			
ABSTRACT						
Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of January 2015 - Expenditure - Sanctioned.						
IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT						
G.O.RT.No. 68					Dated: 05-02-2015	
					Read the following:-	
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O R D E R:						
Sanction is accorded for incurring of an expenditure not exceeding Rs.22,443/-(Rupees twenty two thousand four hundred and forty three only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of January 2015.						
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY	
	1	9849905636	24.01.2015	1886.73	Secy. to Govt., (AD)	
	2	9849905642	24.01.2015	84.29	Dy. Secy. (DRLB)	
	3	9849905689	24.01.2015	406.98	Dy Secy. (KS)	
	4	9849905690	24.01.2015	492.40	S.O. (Ser-I)	
	5	9849905691	24.01.2015	269.67	Jt Secy. (I)	
	6	9849905637	24.01.205	259.48	Dy Secy. (TV)	
	7	9949093650	24.01.2015	414.58	Asst. Secy. (AM)	
	8	9949093654	24.01.2015	203.60	Joint Secy(T)	
	9	9949093656	24.01.2015	318.23	Deputy Secy. (JJR)	
	10	9949093658	24.01.2015	452.83	Asst (KJ)	
	11	9849901277	24.01.2015	518.49	Asst. Secy. (DRD)	
	12	9849901279	24.01.2015	189.23	A.D-II	
	13	9949093651	24.01.2015	887.00	Dy. Secy. (SK)	
	14	9949093653	24.01.2015	84.29	Asst. Secy. (GR)	
	15	9949093659	24.01.2015	347.84	Asst. Secy. (MKR)	
	16	8978901752	24.01.2015	417.54	TE - 2 (KBR)	
	17	8978901753	24.01.2015	134.61	ATE - 2 (MTT)	
	18	8978901754	24.01.2015	248.63	TE - 1 (MPR)	
	19	8008554795	24.01.2015	1355.87	Spl. Secy. (NPK)	
	20	9701379927	24.01.2015	349.37	S.O. (OP- Claims)	
	21	9701379930	24.01.2015	477.76	S.O. (P&B)	
	22	9701379865	24.01.2015	547.08	S.O.(Pr-III)	
	23	9701379903	24.01.2015	506.86	S.O. (OP)	
	24	9701379856	24.01.2015	625.00	S.O. (RTI)	
	25	9701379896	24.01.2015	223.55	S.O. (REFORMS)	
	26	9701379925	24.01.2015	625.00	S.O. (Vig-I)	
	27	9701379932	24.01.2015	503.39	P.S. (KHP)	
	28	9701379850	24.01.2015	137.95	S.O. (EA/IS)	
	29	9701379904	25.01.2015	173.70	S.O. (MI-R)	

	30	9701379853	24.01.2015	268.5	S.O. (PAC)
	31	9701379931	24.01.2015	282.46	PS (SK)
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	32	9701379926	24.01.2015	625	S.O.(MIG)
	33	9701379860	24.01.2015	360.23	S.O.Vig-III)
	34	9701379872	24.01.2015	409.01	S.O. (ARB)
	35	9701379837	24.01.2015	268.55	Asst Secy (OP)
	36	9701379924	24.01.2015	625.00	S.O. (CEs.Estt.)
	37	9701379893	24.01.2015	350.20	S.O. (LA)
	38	9701379864	24.01.2015	217.95	S.O. (SER.-II)
	39	9701379861	24.01.2015	502.19	S.O (MI-A)
	40	9701379867	24.01.2015	446.89	S.O. (Pr-I)
	41	9701379874	24.01.2015	616.59	S.O (CADA)
	42	9701379875	24.01.2015	457.41	S.O (SER III)
	43	9701379836	24.01.2015	216.55	A.D-I
	44	9701379894	24.01.2015	253.17	S.O (Vig-II)
	45	9701379871	24.01.2015	591.57	S.O (GRC)
	46	9701379849	24.01.2015	271.47	S.O (SER.IV)
	47	9701379868	24.01.2015	217.19	S.O (GEN.II)
	48	9701379895	24.01.2015	479.34	S.O (Gen-I)
	49	9701379862	24.01.2015	625.00	S.O (P-II)
	50	9701379845	24.01.2015	413.95	P.S. (MP)
	51	9701379852	24.01.2015	523.53	S.O. (ERD)
	52	9701379870	24.01.2015	278.99	S.O. (RR)
			Total Rs.	22442.69	Or Rs. 22,443/-
	(Rupees twenty two thousand four hundred and forty three Only)				
2	The Expenditue sanctioned shall be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (16) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE NAME OF THE		
			GOVERNOR OF ANDHRA PRADESH)		
				K.SOBHA KUMARI	
				DEPUTY SECRETARY TO GOVERNMENT	
	To				
	The Irrigation & CAD (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				

			// FORWARDED :: BY ORDER //		
					SECTION OFFICER